



Payment Report

February Payment

FY2016-17

Final

31 Mineral

0577 Alberton K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$602,085.00	\$361,251.00	\$240,834.00	\$60,208.50
This Month's Payment - sent to Mineral County				\$60,208.50
Quality Educator Component (01-3111)				
ENTITLEMENT	\$57,919.81	\$34,751.88	\$23,167.93	\$5,791.98
This Month's Payment - sent to Mineral County				\$5,791.98
At Risk Student (01-3112)				
ENTITLEMENT	\$8,514.36	\$5,108.64	\$3,405.72	\$851.44
This Month's Payment - sent to Mineral County				\$851.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,081.25	\$1,848.78	\$1,232.47	\$308.13
This Month's Payment - sent to Mineral County				\$308.13
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,952.20	\$1,771.32	\$1,180.88	\$295.22
This Month's Payment - sent to Mineral County				\$295.22
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,254.00	\$752.40	\$501.60	\$125.40
This Month's Payment - sent to Mineral County				\$125.40
Natural Resource Development (01-3118)				
ENTITLEMENT	\$10,898.33	\$6,538.98	\$4,359.35	\$1,089.83
This Month's Payment - sent to Mineral County				\$1,089.83



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	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$24,439.34	\$14,663.58	\$9,775.76	\$2,443.93
This Month's Payment - sent to Mineral County				\$2,443.93
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$2.50	\$2.50	\$0.00	\$2.50
This Month's Payment - sent to Mineral County				\$2.50
District Totals:				\$71,116.93



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0579 Superior K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$995,561.22	\$597,336.72	\$398,224.50	\$99,556.12
This Month's Payment - sent to Mineral County				\$99,556.12
Quality Educator Component (01-3111)				
ENTITLEMENT	\$95,070.00	\$57,042.00	\$38,028.00	\$9,507.00
This Month's Payment - sent to Mineral County				\$9,507.00
At Risk Student (01-3112)				
ENTITLEMENT	\$15,742.99	\$9,445.80	\$6,297.19	\$1,574.30
This Month's Payment - sent to Mineral County				\$1,574.30
Indian Education for All (01-3113)				
ENTITLEMENT	\$6,162.50	\$3,697.50	\$2,465.00	\$616.25
This Month's Payment - sent to Mineral County				\$616.25
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,904.40	\$3,542.64	\$2,361.76	\$590.44
This Month's Payment - sent to Mineral County				\$590.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$4,180.00	\$2,508.00	\$1,672.00	\$418.00
This Month's Payment - sent to Mineral County				\$418.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$18,020.63	\$10,812.36	\$7,208.27	\$1,802.06
This Month's Payment - sent to Mineral County				\$1,802.06



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0579 Superior K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$52,335.57	\$31,401.36	\$20,934.21	\$5,233.56
This Month's Payment - sent to Mineral County				\$5,233.56
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$4.11	\$4.11	\$0.00	\$4.11
This Month's Payment - sent to Mineral County				\$4.11
Transportation 2nd Semester (10-3210)				
Prior year payment refunded to OPI	-\$3,399.51	-\$3,399.51	\$0.00	\$0.00
This Month's Payment - sent to Mineral County				\$0.00
District Totals:				\$119,301.84



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0582 St Regis K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$640,146.38	\$384,087.84	\$256,058.54	\$64,014.64
This Month's Payment - sent to Mineral County				\$64,014.64
Quality Educator Component (01-3111)				
ENTITLEMENT	\$69,714.83	\$41,828.88	\$27,885.95	\$6,971.48
This Month's Payment - sent to Mineral County				\$6,971.48
At Risk Student (01-3112)				
ENTITLEMENT	\$11,447.21	\$6,868.32	\$4,578.89	\$1,144.72
This Month's Payment - sent to Mineral County				\$1,144.72
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,378.75	\$2,027.28	\$1,351.47	\$337.88
This Month's Payment - sent to Mineral County				\$337.88
Data for Achievement (01-3116)				
ENTITLEMENT	\$3,237.24	\$1,942.32	\$1,294.92	\$323.72
This Month's Payment - sent to Mineral County				\$323.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$501.60	\$334.40	\$83.60
This Month's Payment - sent to Mineral County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$11,587.28	\$6,952.38	\$4,634.90	\$1,158.73
This Month's Payment - sent to Mineral County				\$1,158.73



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February Payment

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31 Mineral

0582 St Regis K-12 Schools

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$30,845.32	\$18,507.18	\$12,338.14	\$3,084.53
This Month's Payment - sent to Mineral County				\$3,084.53
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$3.01	\$3.01	\$0.00	\$3.01
This Month's Payment - sent to Mineral County				\$3.01
District Totals:				\$77,122.31



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31 Mineral

County Summary

	Total Due	Paid Thru February	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,237,792.60	\$1,342,675.56	\$895,117.04	\$223,779.26
Quality Educator Component (01-3111)				
ENTITLEMENT	\$222,704.64	\$133,622.76	\$89,081.88	\$22,270.46
At Risk Student (01-3112)				
ENTITLEMENT	\$35,704.56	\$21,422.76	\$14,281.80	\$3,570.46
Indian Education for All (01-3113)				
ENTITLEMENT	\$12,622.50	\$7,573.56	\$5,048.94	\$1,262.26
Data for Achievement (01-3116)				
ENTITLEMENT	\$12,093.84	\$7,256.28	\$4,837.56	\$1,209.38
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$6,270.00	\$3,762.00	\$2,508.00	\$627.00
Natural Resource Development (01-3118)				
ENTITLEMENT	\$40,506.24	\$24,303.72	\$16,202.52	\$4,050.62
Special Education (01-3115)				
ENTITLEMENT	\$107,620.23	\$64,572.12	\$43,048.11	\$10,762.02
Education Improvement Payment (29-1925)				
ENTITLEMENT	\$9.62	\$9.62	\$0.00	\$9.62
Transportation 2nd Semester (10-3210)				
Prior year payment refunded to OPI	-\$3,399.51	-\$3,399.51	\$0.00	\$0.00
County Totals				\$267,541.08



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Elementary Payment	\$0.00
High School Payment	\$0.00
K12 Payment	\$267,541.08
Coop Payment	\$0.00
County Payment	\$0.00
This Month's Payment	<hr/> \$267,541.08